

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Susan Williams-Dew

Debtor(s)

Case No. 09 B 32534

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2009.
- 2) The plan was confirmed on 10/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/12/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2010, 12/01/2011.
- 5) The case was Completed on 03/21/2013.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$6,521.96.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$23,920.00
Less amount refunded to debtor	\$516.73

**NET RECEIPTS:** **\$23,403.27**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,531.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,215.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,747.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS Services	Unsecured	195.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	489.00	289.44	289.44	289.44	0.00
AT&T	Unsecured	500.00	NA	NA	0.00	0.00
Capital One	Unsecured	2,457.00	2,599.91	2,599.91	2,599.91	0.00
Chex Systems Inc	Unsecured	960.00	NA	NA	0.00	0.00
Citicash	Unsecured	2,000.00	1,559.68	1,559.68	1,559.68	0.00
Creditors Bankruptcy Service	Unsecured	326.00	326.86	326.86	326.86	0.00
Fingerhut	Unsecured	181.00	NA	NA	0.00	0.00
Genesis Financial Solutions Inc	Unsecured	719.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,129.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	62.50	62.50	62.50	0.00
Illinois Dept of Revenue 0414	Priority	388.37	326.86	326.86	326.86	0.00
Jefferson Capital Systems LLC	Unsecured	730.00	NA	NA	0.00	0.00
Little Loan Shoppe	Unsecured	660.00	170.00	170.00	170.00	0.00
Midnight Velvet	Unsecured	33.00	NA	NA	0.00	0.00
Monroe & Main	Unsecured	19.00	NA	NA	0.00	0.00
PLS Payday Loan Store	Secured	1,444.00	1,444.00	1,444.00	1,444.00	107.10
Receivables Management Inc	Unsecured	150.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	150.00	650.00	650.00	0.00	0.00
Receivables Management Inc	Unsecured	150.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	200.00	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	905.96	NA	NA	0.00	0.00
Select Portfolio Servicing	Secured	113,605.97	99,015.21	99,015.21	0.00	0.00
Select Portfolio Servicing	Secured	113,605.97	12,138.97	12,138.97	191.92	0.00
Springleaf Financial Services	Secured	11,578.00	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	11,578.00	11,578.00	11,578.00	11,578.00	0.00
Terace Condominium Assoc	Secured	950.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$99,015.21	\$0.00	\$0.00
Mortgage Arrearage	\$23,716.97	\$11,769.92	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,444.00	\$1,444.00	\$107.10
<b>TOTAL SECURED:</b>	<b>\$124,176.18</b>	<b>\$13,213.92</b>	<b>\$107.10</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$326.86	\$326.86	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$326.86</b>	<b>\$326.86</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,658.39</b>	<b>\$5,008.39</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,747.00</u>
Disbursements to Creditors	<u>\$18,656.27</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$23,403.27</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2014

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.